



DEFENSE LOGISTICS AGENCY
AVIATION
700 ROBBINS AVENUE, BUILDING 1, ROOM 2211
PHILADELPHIA, PENNSYLVANIA 19111-5098

JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION

Folder Number: 13115-0045

Requisition/PD# N0038315X2844;N0038315X2461;PMFF5431136001;PMFF5431136002;PMFF5450906002;PMFF5431136003;PMFF5450906003;PMFF5430986001;PMFF5450906004

Any revision to the preprinted portion of this document must be individually reviewed and approved in writing by DLA Office of Counsel.

Robert McHugh Item Manager's Name	[REDACTED] Extension	N98112.37 Code
Danielle Jarousso Technician's Name	[REDACTED] Extension	N98113.25 Code
Andrew Sieracki Buyer's Name	[REDACTED] Extension	APBA.12 Code

1. CONTRACTING ACTIVITY: DLA Aviation Strategic Acquisition at Philadelphia, PA

2. DESCRIPTION OF THE ACTION BEING APPROVED: Negotiation and award of a contract through other than full and open competition.

3. DESCRIPTION OF SUPPLIES/SERVICES: This J&A covers the acquisition of the following article(s):

Notes: Various, see Attachment "A"	Quantity: Various
NSN: Various, see Attachment "A"	CAGE Code: 4U884
P/N: Various, see Attachment "A"	Unit Price: \$ Various
Estimated Value (include option) [REDACTED]	The required delivery date is: 8/25/2016
Shlp To: 4U884	
Line of Accounting	
9700XXX4930NC1A0008500400501207R0000007PPA00000000; 97-11X824228790007479200659162DPMFF54311360030JFH	

4. STATUTORY AUTHORITY PERMITTING OTHER THAN FULL AND OPEN COMPETITION: This J&A is based upon the authority of 10 USC 2304(c)(1), one source or limited sources, as implemented by FAR 6.302-1.

5. RATIONALE JUSTIFYING USE OF CITED STATUTORY AUTHORITY:

The current Acquisition Method Code/Acquisition Method Suffix Code (AMC/AMSC) is:

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AMC 3. Acquire, for the second or subsequent time, directly from the actual manufacturer.

AMSC P. The rights to use the data needed to purchase this part from additional source(s) are not owned by the Government and cannot be purchased, developed, or otherwise obtained. It is uneconomical to reverse engineer this part.

This acquisition will be negotiated with: Raytheon Company (4U884)

No other commercial facility has the expertise, facilities or the test equipment necessary to manufacture the items listed on attachment A due to the proprietary rights exercised by Raytheon Company (4U884). The basis of this proprietary assertion is due to the expenses accrued by Raytheon Company (4U884) in the development of said items. Currently, no other source is able to become an approved source because Raytheon Company (4U884) has declined to license its technical data to any other commercial vendor. Critically determinations for the items have not yet been entered into JDRS therefore a request for determination and entry into JDRS has been submitted.

6. **DESCRIPTION OF EFFORTS MADE TO SOLICIT OFFERS FROM AS MANY OFFERORS AS PRACTICABLE:** The proposed contract action was synopsisized and included a Sources Sought Notice on the FedBizOpps website for government-wide point of entry on

5/7/2013 and follow up Sources Sought Notice on 07/28/2015

and as a result:

Raytheon Company has proposed. One other vendor L-3 Narda has inquired about being a source in the future. Their information has been provided to the Navy but no Source Approval Request package has yet been received.

Market Research was conducted in accordance with FAR part 10. The results of the Market Research conducted (for the reason market research was not conducted) is as follows:

The data necessary to facilitate the manufacture of the items identified on attachment "A" is proprietary to The Raytheon Company (4U884) and is therefore the only capable and approved manufacture source at this time. Critically determinations for these items have not yet been entered into JDRS therefore a request for determination and entry into JDRS has been submitted. Source Development Department files indicate no Source Approval Request for any of these items is pending and that Raytheon (4U884) is the only approved source of supply at this time. *RZ*

7. **DETERMINATION OF FAIR AND REASONABLE COST:** The contracting officer determines that the anticipated cost to the Government of the supplies covered by this J&A will be fair and reasonable.

8. **ACTIONS TO REMOVE BARRIERS TO FUTURE COMPETITION:**

For reasons set forth in Paragraphs (5) & (6), NAVSUP WSS has no plans at this time to compete future contracts for the types of supplies/services covered by this document. If another potential source emerges, NAVSUP WSS will assess whether competition for future requirements is feasible. Future requirements will be advertised in the FedBizOpps website (www.fedbizops.gov) in order to encourage potential suppliers to submit Source Approval Requests. *RZ*

9. **REFERENCE TO THE APPROVED ACQUISITION PLAN:**

An Informal / formal acquisition plan is / is not required for this acquisition.

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CERTIFICATIONS AND APPROVAL
TECHNICAL/REQUIREMENTS CERTIFICATION

I certify that the facts and representations under my cognizance which are included in this Justification and which form a basis for this justification are complete and accurate to the best of my knowledge and belief

Technical Cognizance:

[Redacted Signature] Benny Cleaver [Redacted Phone] 9-3-2015
Name Date

Requirements Cognizance:

[Redacted Signature] Robert McHugh [Redacted Phone] 9-3-2015
Name Date

CONCURRENCE AND CONCURRENCE 9/30/15
[Redacted Signature] M. S. HORTON [Redacted Phone] 9/3/15
Name Date

CONTRACTING OFFICER CERTIFICATION

[Redacted Signature] te and complete to the best of my knowledge and belief.
Brian Farrington [Redacted Phone] 9/9/2015
Name Date

LEGAL SUFFICIENCY REVIEW

I have determined this Justification is legally sufficient

ROGERS, LINWOOD, I, 1229520039 [Redacted Signature] [Redacted Phone] [Redacted Date]
Signature Name Phone Date

APPROVAL REQUIRED BY FAR 6.304 Daniel L. Davis Deputy Director for Policy/Operations, CCO

ILLI, CHARLES, MICHAEL, I, 035084246 [Redacted Signature] [Redacted Phone] [Redacted Date]
Signature Name Phone Date

Approval Levels:

\$150,000 - \$650,000:	Contracting Officer
Over \$650,000 - \$12,500,000:	Competition Advocate
Over \$12,500,000 - \$85,500,000:	HCA
Over \$85,500,000:	DIA SPE

Source Selection Information - See FAR 2.101 & 3.101
Spares C1 J&A
Revised July 2015

J&A MARKET RESEARCH

Date: Sep 2, 2015

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NSN/P/N(s): Various, see Attachment "A"

(AMC/AMSC) or (RMC/RMSC): 3P LSR (Limited Screen Review) Code/Ext:

DCA Cage Code: 4U884 (PHI.) FSR (Full Screen Review > \$650K) Code/Ext: N232.5 / 2828

CONFIGURATION VALIDATION RESOURCES / DATA INTEGRITY

MECHANICSBURG (Check all that apply)

- | | |
|---|---|
| <input type="checkbox"/> ITIMP - Integrated Technical Item Management & Procurement | <input type="checkbox"/> ED Single Parts Master |
| <input type="checkbox"/> E-LAR - Electronic Liaison Action Records | <input type="checkbox"/> YDP Tool |
| <input type="checkbox"/> CITIS - Contractor Integrated Technical Information System | <input type="checkbox"/> IRPOD |
| <input type="checkbox"/> ATIS - Advanced Technical Information System | <input type="checkbox"/> BPML - Atomic Power |
| <input type="checkbox"/> Dry Deck Shelter/Oil Web-Site | <input type="checkbox"/> ISEA - In-Service Engineering Activity |
| <input type="checkbox"/> NSEDR - Naval Ships Engineering Drawing Repository | <input type="checkbox"/> LARs |
| <input type="checkbox"/> EIS - Engineering Information System | <input type="checkbox"/> CDAs |
| <input type="checkbox"/> CDMO-OA - Configuration Data Managers Database - Open Architecture | <input type="checkbox"/> FLIS |
| <input type="checkbox"/> ERP/ORACLE/FMT | |

PHILADELPHIA (Check all that apply)

- | | |
|---|---|
| <input checked="" type="checkbox"/> ITIMP - Integrated Technical Item Management & Procurement | <input checked="" type="checkbox"/> ERP / ORACLE / FIAT |
| <input checked="" type="checkbox"/> IPB - Illustrated Parts Breakdown | <input checked="" type="checkbox"/> FLIS - Federal Logistics Information System |
| <input checked="" type="checkbox"/> JEDMICS - Joint Engineering Data Management Info & Control System | <input type="checkbox"/> SERD - Support Equipment Recommendation Data |

DATA INTEGRITY (Reference)

AMC/AMSC - Acquisition Method (Suffix) Code	AAC - Acquisition Advice Code	Criticality Coding (CSI/CAI)
RMC/RMSC - Repair Method (Suffix) Code	NSN (National Stock Number)	Past Contracts
DCA (Design Control Activity) Cage Code	Units per application (if other than OEM)	Nomenclature
PR (Procurement Requisition) Dollar Value	Recorded Approved Sources of Supply	Reference Part Number
Applicable TMS Weapon System/Usable-On-Code	Historical Sources of Supply	SM&N Code

[MECH] Competition Advocate Data Integrity:

Initials

[MECH] Submitter Data Integrity:

Initials

SOURCE VALIDATION RESOURCES (Check all that apply)

- ☐ EBS - Enterprise Business System (Secure System)
- ☐ PDREP - Product Deficiency Reporting and Evaluation Program
- ☒ JDRS - Joint Deficiency Reporting System (CSI - Critical Safety Item / CAI - Critical Application Item)
- ☒ Drawing Interpretation - Availability, Criticality (Safety, Application, Dimensional, etc.), VSE (Vendor Substantiation Engineering Required), Latest Revision Level, Proprietary Legends, Source/Specification Controlled
- ☒ [PHL] USP Database (Unsolicited Source Proposal) | DATA_N23:AdelleUSP
- ☐ [PHL] Repair Manuals Review / Validation

V3.0 June 2015

MARKET RESEARCH EVALUATION

** REMARKS REQUIRED for "YES" Responses (unless marked optional) **

1. ☒ Configuration Correct

Configuration: Validated configuration through RAYTHEON COMPANY (4U884)

Previous J&A: No previous J&A available, see reasoning below

Remarks: No J&A from any previous award can be found.

2. Manufacturing/Repair Source(s) Records
have been aligned and validated

YES

Remarks: RAYTHEON COMPANY (4U884)

3. Drawing Data Interpretation

a) Drawing Data Availability

YES - Data Reviewed - see Remarks for relevant information found on Drawings

Location/Remarks: Available data is marked proprietary and is insufficient for competitive procurement

b) Specification / Source Controlled Drawing

Remarks:

c) DCA Drawing Contains a Restrictive Legend

Remarks:

d) (MECH) Distribution Statement

Remarks:

4. Criticality Determination

☒ Validated, Identified, and Properly Documented

[PHL] Not in JDRS - Initiated Criticality Determination. Procure from approved sources of supply

Remarks (optional):

5. (PHL) Technical Data (Spares/Repairs)

☐ Incomplete - Have Source Development send a request (if feasible) to the OEM for a budgetary cost estimate and lead time for providing a complete level III Technical Data Package, set of repair manuals, and/or Technical Data/Specifications with the U.S. Government rights for use of data for competitive procurement purposes.

☒ Complete - Procure from the current approved source(s) of supply
* A completed SAR is required to qualify all new sources *

Remarks (optional):

6. USP Determination [PHL] NO - No existing SARs currently in process from any Potential Sources

Remarks:

Additional Remarks:

Signature

Date: Sep 2, 2015

V3.0 June 2015

Approximate unit prices:

2A12—\$435,000

4A8—\$342,000

4A14—\$353,000

7A1-\$207,049

QTY	PD	NINN	P/N	Nomenclature	Cage	Approx Unit Price	Extended Price
FMS Portion							
	[REDACTED]						
	MFFS431136001		013989745 5095Z10-5	Circuit Card - 4A8	4U884		
	MFFS431136002		014118252 5099770-5	Circuit Card - 2A12	4U884		
	MFFS450906002		014118252 5099770-5	Circuit Card - 2A12	4U884		
	MFFS431136003		014136082 5097600	Circuit Card - 4A14	4U884		
	MFFS450906003		014136082 5097600	Circuit Card - 4A14	4U884		
	MFFS430986001		014141534 5102380-10	Circuit Card - 7A1	4U884		
	MFFS450906004		014141534 5102380-10	Circuit Card - 7A1	4U884		
Navy Portion							
	J0038315X2844		014118252 5099770-5	Circuit Card - 2A12	4U884		
	J0038315X2461		014118252 5099770-5	Circuit Card - 2A12	4U884		
FMS Total							
Navy Total							